



WYFX TV
P.O. Box 59
Youngstown, OH 44501
Phone (330) 782-1144
Fax (330) 782-1834

| | | | | | |
|---|---|--------------|-------------------------|-----------------------------------|-------------------------|
| Mailing Address JERICHO GROUP 25 EAST BOARDMAN OHIO ONE BLDG STE 443 YOUNGSTOWN, OH 44503 | Contract # 32345 | Rev # NEW | Bill Cycle Broadcast | Print Date 2/21/2012 | Entry Date 2/21/2012 |
| | Advertiser GREENE JERRY FOR SHERIFF | | | Brand GREENE JERRY | Network WYFX |
| | Contract Description GREENE FOR SHERIFF 2012 | | | Dates 02/27/12 - 03/05/12 | Revenue Type POI |
| | Estimate # 2012 | Proposal # | | Primary Salesperson HOUSE-WYFX | Buyer: HARRY SABALA |

Special Handling: Pre Pay

| Ordered vs. Actual | Amount | Spots | | |
|-------------------------------|------------|-------|------------|---|
| Booked | | | | |
| Already Aired | \$0.00 | 0 | | |
| Totals: | | | \$0.00 | 0 |
| Pre-emptions/Makegoods | | | | |
| Partial Credits | \$0.00 | 0 | | |
| Makegoods | \$0.00 | 0 | | |
| Pre-empted in Past | \$0.00 | 0 | | |
| Pre-empted in Future | \$0.00 | 0 | | |
| Totals: | | | \$0.00 | 0 |
| Booked | | | | |
| Scheduled in Future | \$1,750.00 | 8 | | |
| Totals: | | | \$1,750.00 | 8 |
| Current Billable: | | | \$1,750.00 | 8 |

| State | Booked | Billable | Variance |
|--------------------|-------------------|-------------------|---------------|
| Invoiced | \$0.00 | \$0.00 | \$0.00 |
| Pending | \$0.00 | \$0.00 | \$0.00 |
| Remaining Schedule | \$1,750.00 | \$1,750.00 | \$0.00 |
| Totals: | \$1,750.00 | \$1,750.00 | \$0.00 |